

**ELK TOWNSHIP
COMMITTEE MEETING MINUTES
October 3, 2013**

The regular meeting of the Elk Township Committee was held on the above date in the Municipal Building. The meeting was called to order by Mayor Barbaro at 7:32PM.

The Open Public Meeting Notice was read. The Salute to the Flag and the Lord's Prayer were recited in unison.

ROLL CALL: Present were: Mr. Poisker, Mrs. Sammons, Mr. Spring, Mayor Barbaro, Mr. Duffield, Solicitor, Mr. Considine, CFO (arrived at 7:59pm), Mrs. Pine, Township Clerk, Mr. Gaskill, Engineer and Chief DeFalco. Mr. Marchei was absent.

APPROVAL OF MINUTES:

Motion by Mr. Spring, seconded by Mrs. Sammons, to approve the minutes of the September 17, 2013 Work Session, all were in favor motion carried.

COMMITTEE REPORTS

Mr. Poisker reported the handicap accessible table donated by the Girl Scout troop has been installed in the playground.

The pinewood derby race will be held on Saturday, October 12th starting at 10:00am in the Recreation Park.

Mrs. Sammons attended the school board meeting. Trunk or Treat will be held on October 25th between 6 and 8pm. Set up begins at 5pm. This is by reservation only. Sign ups are to be held at Aura Elementary School.

Mrs. Sammons also attended the JIF meeting. The township needs to acknowledge the wellness policy by resolution. The township also needs to appoint a Training Administrator to keep track of employee training. There are several training classes coming up for employees.

There is also \$1394 left in the safety award funds that needs to be encumbered by the end of the month. Mrs. Sammons attended the wellness seminar held here in the township. She provided the employees with a delicious, healthy, farm to fork lunch. The employees greatly appreciated the delicious lunch. Debby Schiffer gave the employees some tips on healthy food alternatives and some at desk exercises.

POLICE CHIEF REPORT

Chief DeFalco reported the department in the month of September, responded to 450 calls for service, 16 crashes with 2 injuries, issued 56 motor vehicle summons and made 13 arrests.

Operation Take Back will be held on Saturday, October 26th from 10am to 2pm. Please bring any unused, unwanted and expired medicine to the municipal building court room for proper disposal.

ENGINEER'S REPORT

Mr. Gaskill reported the FY2013 Discretionary Aid applications for reconstruction of Railroad Avenue and Willow Grove Road were submitted and nothing has been heard about the award.

The FY2014 NJ DOT grant applications for reconstruction of Railroad Avenue and Willow Grove Road have been submitted.

A review of the bond issues at Silver Lake Estates was conducted and submitted to the solicitor.

FIRE DEPARTMENT REPORT

Mr. Spring read the fire department reports. Aura Fire Company responded to 12 calls in the month of September. The company would like to remind everyone that October is fire prevention month and they hope everybody takes part in the activities offered this month to bring fire safety awareness.

Ferrell Fire Company responded to 11 calls for service. The company received final inspection and certificate of satisfactory compliance from NJ PEOSH. Fire prevention night will be held Wednesday, October 9th at Aura School.

**PRESENTATION OF CERTIFICATES OF APPRECIATION TO
SOUTH JERSEY CYCLONES BASKETBALL PLAYERS**

**Keith Braxton, Ronnie Russell, DeAndre Solomon, Melvin Allen, Kristopher Anderson, Kolby
Braxton and Nathaniel Cox under the direction of Coach Keith and Melinda Braxton**

Mayor Barbaro presented the certificates to the players. The basketball team plays at Ina B. Hull Park and they took it upon themselves and adopted the park. They have kept it clean throughout the spring and summer. This is a wonderful community outreach the team took on themselves. The township greatly appreciates what this wonderful group of young men have done for the community and is very proud of them.

ORDINANCE O – 10 – 2013

**ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF
GLOUCESTER, STATE OF NEW JERSEY AMENDING CHAPTER 97 ENTITLED “VEHICLES AND
TRAFFIC” OF THE CODE OF THE TOWNSHIP OF ELK
TITLE ONLY**

Motion by Mr. Spring, seconded by Mrs. Sammons to approve Ordinance O-10-2013, upon roll call the motion was approved.

Roll Call:	Mr. Poisker	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

PUBLIC PORTION – On Agenda Items

Motion by Mrs. Sammons to open the meeting to the public, seconded by Mr. Poisker, all were in favor, motion carried.

Mayor Barbaro asked if anyone had any questions on the resolutions on tonight's agenda to come forward at this time.

No one came forward.

Motion by Mr. Spring to close the public portion, seconded by Mrs. Sammons, all were in favor, motion carried.

RESOLUTION R-75-2013

**RESOLUTION ESTABLISHING TRICK OR TREAT HOURS AND
CURFEW FOR OCTOBER 30th AND OCTOBER 31st, 2013**

Motion by Mr. Poisker, seconded by Mrs. Sammons to adopt and approve said Resolution, all were in favor motion carried.

RESOLUTION R-76-2013

**RESOLUTION FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT
CONTRACT WITH THE NJ DEPARTMENT OF TRANSPORTATION FOR THE RECONSTRUCTION OF
RAILROAD AVENUE**

Motion by Mr. Spring, seconded by Mrs. Sammons to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mr. Poisker	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

RESOLUTION R-77-2013

RESOLUTION FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NJ DEPARTMENT OF TRANSPORTATION FOR THE RECONSTRUCTION OF WILLOW GROVE ROAD

Motion by Mr. Poisker, seconded by Mrs. Sammons to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mr. Poisker	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

RESOLUTION R-78-2013

RESOLUTION AUTHORIZING LITIGATION AGAINST PAPARONE HOUSING CO., INC. AND BOND SAFEGUARD INSURANCE COMPANY RELATING TO THE PERFORMANCE SURETY BOND FOR THE SILVER LAKE ESTATES SUBDIVISION

Motion by Mr. Spring, seconded by Mrs. Sammons to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mr. Poisker	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

RESOLUTION R-79-2013

RESOLUTION TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS CONTRACT NEGOTIATIONS IN REGARDS TO ELK TOWNSHIP POLICE DEPARTMENT

Motion by Mr. Poisker, seconded by Mr. Spring to adopt and approve said Resolution, all were in favor motion carried.

RESOLUTION R-80-2013

RESOLUTION APPOINTING CLASS II SPECIAL OFFICER

Motion by Mr. Spring, seconded by Mrs. Sammons to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mr. Poisker	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

RESOLUTION R-81-2013

RESOLUTION APPOINTING CLASS II SPECIAL OFFICER FOR THE ELK TOWNSHIP POLICE DEPARTMENT- Alexander Fragoso

Motion by Mr. Spring, seconded by Mrs. Sammons to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mr. Poisker	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

RESOLUTION R-82-2013

RESOLUTION TO PURCHASE IN CAR CAMERA SYSTEMS PURSUANT TO NJ STATE CONTRACT #A8130/T-0106

Motion by Mr. Spring, seconded by Mrs. Sammons to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mr. Poisker	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

RESOLUTION R-83-2013

RESOLUTION GRANTING DISABLED VETERAN STATUS TO JESSICA DADAK, WIDOW OF DENNIS P. DADAK AND AUTHORIZING TAX CREDIT ON BLOCK 217 LOT 25

Motion by Mrs. Sammons, seconded by Mayor Barbaro to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mr. Poisker	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

RESOLUTION R-84-2013

RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER UPON ANNIVERSARY DATE OF HIRE – WESLEY TILDEN

Motion by Mr. Spring, seconded by Mayor Barbaro to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mr. Poisker	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

TOPICS:

The drainage repairs on Northbrook Place, Webster Drive and Grindstone Court need to be made. Quotes were received from 2 companies, with Ricky Slade being the lowest quote.

RESOLUTION R-85-2013

RESOLUTION AWARDING QUOTE TO RICKY SLADE CONSTRUCTION, INC. TO PERFORM EMERGENCY DRAINAGE REPAIRS TO NORTHBROOK PLACE AND WEBSTER DRIVE

Motion by Mr. Spring, seconded by Mayor Barbaro to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mr. Poisker	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

The drainage easement at 221 Grindstone Court in the Hampton Hills development that need to be repaired was also discussed. The HOA Agreement needs to be reviewed to confirm it is the township responsibility to repair and not the Home Owners Association.

Mr. Gaskill will report back to committee on the out come. It will be discussed further at the work session.

Mr. Dariano has submitted notices of unsafe structures for 528 Second Avenue, 145 Stanger Avenue and 432 Whig Lane. Committee would like Mr. Dariano to attend the next work session to discuss the status and condition of the properties.

GLOUCESTER COUNTY REPRESENTATIVE: David Lubelski was present to assist with any questions or concerns for the county.

Mayor Barbaro asked Mr. Lubelski if the county could mow along Buck Road from the corner of Clayton Avenue to the township line.

PUBLIC PORTION:

Motion by Mr. Spring to open the meeting to the public, seconded by Mrs. Sammons, all were in favor, motion carried.

Mayor Barbaro asked if anyone had any concerns they would like to bring to the township committees attention to come forward at this time.

John Hill, 135 Millstone Way, stated the HOA held a meeting and they are responsible for the drainage basins. He does not see how the HOA could be responsible for the storm drain system that is in the township right of way.

Mr. Gaskill stated he would like to check the HOA by-laws just to be certain it is the township's responsibility.

Mr. Hill, does not think it is a major repair. The residents are concerned about the safety of the children on Halloween and would like to see it repaired before then. If it cannot be repaired he would like to see the hole filled in at the very least.

Rob Johnson, 116 Millstone Way, was very impressed with the committee's efficiency on taking care of the situation on Grindstone Court.

Motion by Mr. Spring to close the public portion, seconded by Mrs. Sammons, all were in favor, motion carried.

Mrs. Sammons stated the committee received a letter from State Judiciary announcing that Pauline Jordan has earned the designation of Certified Municipal Court Administrator. Committee applauded her on a job well done.

PAY BILLS:

Motion by Mr. Spring to Pay the Bills, seconded by Mrs. Sammons, upon roll call motion was carried.

Roll Call:	Mr. Poisker	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

RECESS:

Motion by Mr. Spring to recess from the regular meeting, seconded by Mrs. Sammons, all were in favor motion carried. The meeting recessed at 8:13pm.

Motion by Mr. Spring to return to the meeting, seconded by Mrs. Sammons, all were in favor motion carried. The meeting was called back to order at 8:45pm.

Summary of Closed Session

Mr. Duffield summarized, the committee discussed the status of the PBA contract negotiations, no decisions were made.

Mayor Barbaro asked since the committee authorized the solicitor to sue Paparone, can the township request that the advertising trailer and other areas to be cleaned up as a condition.

Mr. Duffield explained the bond company will assign a project manager to come out to look at the situation. The bond company has already been put on notice and we have to wait 30 days to see if they send a check then the law suit can be filed. Mr. Duffield explained the property maintenance falls in the jurisdiction of the zoning officer and code enforcement.

Mr. Poisker asked about the punch list and when is the developer going to complete the list.

Mr. Considine stated we are not making them finish the development; we just needed to get their attention. The punch list created by Fralinger Engineering is to close out the project. Some committee members would like to have the area around the sale trailer cleaned up, the concrete in the yards removed and the trailer near Rte. 55 removed.

Mr. Duffield explained there may not be sufficient funds in the bond to complete every item on the punch list. We will need to prioritize the items to be completed.

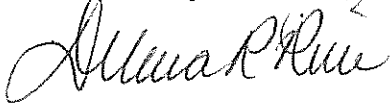
RESOLUTION R-86-2013
RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH PBA
LOCAL #122 FOR THE PERIOD JANUARY 1, 2013 – DECEMBER 31, 2015

Motion by Mr. Spring, seconded by Mayor Barbaro to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mr. Poisker	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

Motion by Mr Poisker to adjourn, seconded by Mrs. Sammons, all were in favor, the meeting was adjourned at 9:05pm.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

R-75-2013
RESOLUTION ESTABLISHING TRICK OR TREAT HOURS AND CURFEW FOR
OCTOBER 30th AND OCTOBER 31st, 2013

WHEREAS Halloween falls on Thursday, October 31, 2013 and;

WHEREAS the Township Committee of the Township of Elk has decided to set the Trick or Treat hours for October 31, 2013 as 4:00pm through 8:00pm, prevailing time; and

WHEREAS experience indicates that Halloween and Halloween Eve create an atmosphere which tends to encourage vandalism and other acts of mischief, and

WHEREAS a curfew may tend to discourage such acts.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk:

1. It shall be unlawful for any juvenile of the age of 17 years or younger to loiter, wander, ride, run through or otherwise remain upon any of the streets, highways, roads, alleys, parks or other places open to the public, or upon private lands not belonging to such child or his parents, or other persons standing in locus parentis, without the permission of any owner, after the hour of 8:00pm, prevailing time, on October 30th and October 31st, 2013 unless such minor is accompanied by his or her parents or legal guardian.

2. Exceptions: The provisions of this Resolution shall not apply to any minor child who shall gainfully and lawfully be employed, nor to any minor child who shall be a bonafide student of a school, college, or university of evening instruction, nor to any child who shall be in attendance at an evening function sponsored by a religious or school organization or who shall be in attendance at a properly supervised recreational program, during the time necessarily required to travel between such minor child's residence and the said place of assembly.

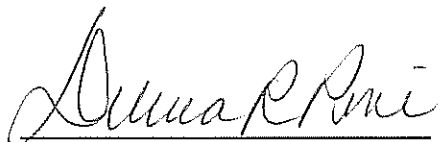
3. Emergencies: Should an emergency arise necessitating a minor child under the age of 18 years being dispatched upon an errand requiring his presence upon any street, highway, road or roadway or any other place open to the public after 8:00pm, such child shall have in his or her possession a note or message in writing, signed by his parent or parents, or legal guardian, stating the nature of the errand, the place of destination, the time such message was executed and the approximate time required for the errand. Any abuse of the purpose or spirit of this section shall constitute a violation of the provisions of this Resolution, punishable as hereinafter provided.

4. Authority of Police: Any policeman or any special officer duly appointed by the Township Committee of the Township of Elk is hereby authorized and empowered to take into custody any such minor child who may be in the act of violating the provisions of this Resolution. Such officer shall notify the parent or persons having legal care and custody of said child or the violation of this Resolution and shall report said violation to the Chief of Police of the Township of Elk, who shall cause a record thereof to be made. Said child shall be released in the custody of such parent or person having his or her legal care or custody.

5. Violation and penalties: Any person found in violation of this resolution shall be required to perform community service and may be subject to a fine not exceeding \$2,000. If both, a juvenile and the juvenile's parent and/or guardian violate this resolution, they shall be required to perform community service together.

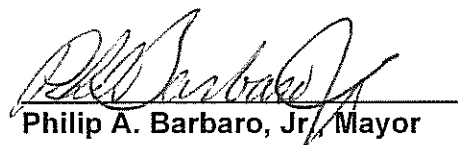
ADOPTED at a meeting of the Township Committee of the Township of Elk held on October 3, 2013.

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

TOWNSHIP OF ELK


Philip A. Barbaro, Jr., Mayor

R-76-2013
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK

RE: APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT
WITH THE NJ DEPARTMENT OF TRANSPORTATION FOR THE RECONSTRUCTION OF
RAILROAD AVENUE

WHEREAS, Fralinger Engineering, Engineers for the Township of Elk, have inspected the roadways in the township and have recommended applying for NJDOT Trust Fund Application for FY2014 for the reconstruction of Railroad Avenue.


NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2014-Elk Township-00229 to the NJ Department of Transportation on behalf of the Township of Elk.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Elk and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

ADOPTED at a meeting of the Elk Township Committee held on **October 3, 2013**.

ELK TOWNSHIP


Philip A. Barbaro, Jr., Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Barbaro	✓			
Marchei				✓
Poisker	✓			
Sammons	✓			
Spring	✓			

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on October 3, 2013 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, NJ.

Debora R. Pine
Township Clerk

**R-77-2013
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

**RE: APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT
WITH THE NJ DEPARTMENT OF TRANSPORTATION FOR THE RECONSTRUCTION OF
WILLOW GROVE ROAD**

WHEREAS, Fralinger Engineering, Engineers for the Township of Elk, have inspected the roadways in the township and have recommended applying for NJDOT Trust Fund Application for FY2014 for the reconstruction of Willow Grove Road.


NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2014-Elk Township-00230 to the NJ Department of Transportation on behalf of the Township of Elk.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Elk and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

ADOPTED at a meeting of the Elk Township Committee held on **October 3, 2013**.

ELK TOWNSHIP


Philip A. Barbaro, Jr., Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Barbaro	✓			
Marchei				✓
Poisker	✓			
Sammons	✓			
Spring	✓			

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on October 3, 2013 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, NJ.

Debora R. Pine
Township Clerk

RESOLUTION R-78-2013

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK AUTHORIZING LITIGATION AGAINST PAPARONE HOUSING CO., INC. AND BOND SAFEGUARD INSURANCE COMPANY RELATING TO THE PERFORMANCE SURETY BOND FOR THE SILVER LAKE ESTATES SUBDIVISION IN THE TOWNSHIP OF ELK

WHEREAS, on February 15, 2006, the Elk Township Combined Planning and Zoning Board granted final major subdivision approval to Canglo, LLC for the Silver Lake Estates subdivision via Resolution No. 2006-09 for property identified on the Municipal Tax Map as Block 56, Lot 1 for the purpose of creating 41 new residential lots and one open space lot containing a storm water basin; and

WHEREAS, subsequent to obtaining approval for the major subdivision, Canglo, LLC conveyed and/or assigned all of its right, title and interest to the development project to Paparone Housing Co., Inc.; and

WHEREAS, Paparone Housing Co., Inc. provided to the Township of Elk a Performance Surety Bond for the Silver Lake Estates subdivision project issued by Bond Safeguard Insurance Company dated March 23, 2006 bearing Bond No. 5019451 in the sum of \$693,734.80; and

WHEREAS, at its Regular Meeting held on February 16, 2010, the Mayor and Committee of the Township of Elk, via Resolution R-38-2010 approved a reduction of the aforementioned Performance Surety Bond to the sum of \$260,421.30; and

WHEREAS, the Performance Surety Bond dated March 23, 2006 bearing Bond No. 5019451 was issued by Bond Safeguard Insurance Company assuring the satisfactory completion of the site improvements within the Silver Lake Estates subdivision; and

WHEREAS, via correspondence dated September 24, 2013, consisting of 2 pages, attached hereto, the Township's Engineer, Fralinger Engineering, provided the Mayor and Committee of the Township of Elk with a punchlist and cost estimate of the numerous incomplete items covered by the aforementioned Performance Surety Bond; and

WHEREAS, the Mayor and Committee of the Township of Elk have endorsed the findings of the Township Engineer, and the site improvements identified and covered by the Performance Surety Bond have not been approved or accepted; and

WHEREAS, the developer, Paparone Housing Co., Inc., has failed and refused to repair, replace and/or complete the items set forth on the Township Engineer's correspondence dated September 24, 2013; and

WHEREAS, the Mayor and Committee have determined to commence litigation against the surety and the developer to obtain reimbursement for the cost of completing those items and/or making reparations for those items not repaired and/or completed by the developer, Paparone Housing Co., Inc.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, County of Gloucester and State of New Jersey as follows:

1. That the Solicitor for the Township of Elk is hereby authorized to commence litigation against the developer's surety, Bond Safeguard Insurance Company, and Paparone Housing Co., Inc. to obtain reimbursement for the cost of all incomplete and/or unrepaired items covered by the Performance Surety Bond for the Silver Lake Estates subdivision.

ADOPTED at a regular meeting of the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey held on October 3, 2013.

TOWNSHIP OF ELK

BY: 

PHILIP A. BARBARO, JR., Mayor

ATTEST:



DEBORA R. PINE, Township Clerk

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on October 3, 2013 at 7:30 p.m. in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk

R-78-2013



**CONSULTING ENGINEERS • PLANNERS
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Stephen J. Nardelli, PE, PP, CME & CPWM
Barry S. Jones, PLS & PP
Guy M. DeFabrites, PLS & PP
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William J. Olbrich, PLS
Matthew Baldino, PE, CME
Robert A. Mulford, III, PE, CME
Scott A. Adams, PLS
Corey R. Gaskill, PE, CME
J. Michael Fralinger, Jr., PE, CME

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Phase I Environmental Studies
Permeability Testing
Septic System Design
Wetlands Delineation
Global Positioning Surveying (GPS)
Geographic Information Systems (GIS)
Planning/Zoning Board Representation

September 24, 2013

Brian Duffield, Esq.
95 North Main Street
Mullica Hill, NJ 08062

Re Silver Lake Estates
Elk Township, Gloucester County, NJ
Our Comm. No. 25395.00

Dear Brian:

Per your request we conducted an on-site inspection of the Silver Lake Estates major subdivision project, Block 56, Lot 1, Elk Township, Gloucester County, New Jersey. As a result of our inspection, attached please find a cost breakdown of remaining improvement items requiring completion. I have also included as part of an overall estimated cost to complete, the required survey, design, bid document, inspection, and contract administration costs. I defer the estimate of any legal costs to your attention.

Should you have any questions, please feel free to give me a call.

Very truly yours,

Fralinger Engineering PA

A handwritten signature in black ink, appearing to read "Carl R. Gaskill", is written over a horizontal line.

Carl R. Gaskill, PE, PLS, PP & CME

CRG/kmm
Enclosure

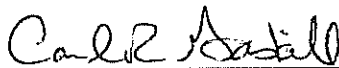
Cc: Debbie Pine, Clerk
Steve Considine, CFO

Comm. No. 25395.00

Performance Bond Outstanding Items
Silver Lake Estates
Block 56, Lot 1
Elk Township, Gloucester County, NJ

September 24, 2013

ITEM #	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
2	Soil Erosion and Sediment Control	1	LS	\$ 3,250.00	\$ 3,250.00
3	Basin Excavation	1,000	CY	\$ 4.00	\$ 4,000.00
6	Rip Rap	6	CY	\$ 50.00	\$ 300.00
7	Underdrain System	480	LF	\$ 17.00	\$ 8,160.00
15	Type 'B' Storm Inlet	14	UNIT	\$ 175.00	\$ 2,450.00
16	Type 'E' Storm Inlet	2	UNIT	\$ 175.00	\$ 350.00
17	Storm Manhole	1	UNIT	\$ 190.00	\$ 190.00
18	Emergency Spillway	1	LS	\$ 5,850.00	\$ 5,850.00
19	6" x 8" x 18" Concrete Vertical Curb	50	LF	\$ 19.00	\$ 950.00
20	4" Thick Concrete Sidewalk	10,700	SF	\$ 3.50	\$ 37,450.00
21	6" Thick Concrete Driveway Apron	5,400	SF	\$ 7.25	\$ 39,150.00
22	Handicap Ramp	2	UNIT	\$ 750.00	\$ 1,500.00
23	1 1/2" Thick Bit. Conc. Surface Course, Mix I-5	8,500	SY	\$ 7.00	\$ 59,500.00
24	3" Thick, Bit. Stab. Base Course, Mix I-2	400	SY	\$ 12.00	\$ 4,800.00
27	Grass Pavers	600	SF	\$ 5.00	\$ 3,000.00
28	Traffic Striping	743	LF	\$ 2.50	\$ 1,857.50
31	Shade Tree	100	UNIT	\$ 150.00	\$ 15,000.00
32	Evergreen	230	UNIT	\$ 100.00	\$ 23,000.00
33	Shrub	21	UNIT	\$ 75.00	\$ 1,575.00
34	4" Thick Topsoil and Seed	900	SY	\$ 4.00	\$ 3,600.00
37	Concrete Monument	30	UNIT	\$ 150.00	\$ 4,500.00
S-1	Overseed Landscape Areas	13,000	SY	\$ 1.00	\$ 13,000.00
Improvements Estimate:					\$ 233,432.50
10% Contingencies:					\$ 23,343.25
Total Improvements:					\$ 256,775.75
Site As-Built Survey					\$ 7,500.00
Design Plans / Bid Documents					\$ 20,000.00
Inspection / Contract Administration:					\$ 30,000.00
Total Cost:					\$ 314,275.75



CARL R. GASKILL, PROFESSIONAL ENGINEER
 NEW JERSEY LICENSE NO. 24598

RESOLUTION R-79-2013

**RESOLUTION OF THE TOWNSHIP OF ELK
TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS
CONTRACT NEGOTIATIONS IN REGARDS TO ELK TOWNSHIP POLICE DEPARTMENT**


WHEREAS N.J.S.A. 10:4-12B. (7) permits the Township Committee to enter into Closed Executive Session and exclude the public from portions of the meeting to discuss personnel, litigation and/or contract negotiations in which the public body is, or may be a party or which involves any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer; and

WHEREAS pursuant to N.J.S.A. 10:4-13, the Township Committee must first adopt a Resolution at a meeting which the public is admitted stating the general nature of the subject to be discussed and as precisely as possible at time when the circumstances under which the discussion conducted in Closed Executive Session can be disclosed to the public; and

NOW, THEREFORE, BE IT RESOLVED, that the time when and circumstances under which the discussion conducted in Closed Executive Session of the public body can be disclosed to the public will be at the conclusion of the beforementioned litigation.

THIS RESOLUTION WAS DULY ADOPTED at the Regular Meeting of the Township Committee of the Township of Elk held on the 3rd day of October 2013 and is duly certified by the Clerk to embody the determination made by the Committee at that hearing date.

TOWNSHIP OF ELK


Philip A. Barbaro, Jr., Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

R-80-2013

**RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

**RE: APPOINTING CLASS II SPECIAL OFFICER
FOR THE ELK TOWNSHIP POLICE DEPARTMENT- Michael Mangiaracina, Jr.**

WHEREAS the Township of Elk has an opening for the appointment of a Class II Special Officer for the Elk Township Police Department; and

WHEREAS Michael Mangiaracina, Jr. has the necessary qualifications to serve in this position; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, that Michael Mangiaracina, Jr. be appointed to the position of Class II Special Officer to the Elk Township Police, as of October 5, 2013, subject to the existing salary schedule and the completion of any necessary eligibility requirements.

ADOPTED at a meeting of the Township Committee of the Township of Elk held on October 3, 2013.

TOWNSHIP OF ELK


Philip A. Barbaro, Jr., Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Barbaro	✓			
Marchei				✓
Poisker	✓			
Sammons	✓			
Spring	✓			

R-81-2013

RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK

RE: APPOINTING CLASS II SPECIAL OFFICER
FOR THE ELK TOWNSHIP POLICE DEPARTMENT- Alexander Fragoso

WHEREAS the Township of Elk has an opening for the appointment of a Class II Special Officer for the Elk Township Police Department; and

WHEREAS Alexander Fragoso has the necessary qualifications to serve in this position; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, that Alexander Fragoso be appointed to the position of Class II Special Officer to the Elk Township Police, as of October 5, 2013, subject to the existing salary schedule and the completion of any necessary eligibility requirements.

ADOPTED at a meeting of the Township Committee of the Township of Elk held on October 3, 2013.

TOWNSHIP OF ELK


Philip A. Barbaro, Jr., Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Barbaro	✓			
Marchei				✓
Poisker	✓			
Sammons	✓			
Spring	✓			

**RESOLUTION R-82-2013
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

**RE: RESOLUTION TO PURCHASE IN CAR CAMERA SYSTEMS NJ PURSUANT TO
STATE CONTRACT #A8130/T-0106**

WHEREAS, the Township of Elk has the need for In Car Camera Systems for police vehicles, for the Elk Township Police Department; and


WHEREAS, a State Contract has been awarded to Watch Guard, 415 Century Parkway, Allen, TX, 75013 under contract #A8130/T-0106; and

WHEREAS, the State Contract bid alleviates the need for competitive price bidding by the Township of Elk and thereby, complies with all bid specifications and bid requirements; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Elk, County of Gloucester and State of New Jersey, authorizes the purchase three (3) In Car Camera Systems for the Police Department under the conditions and specifications on State Contract #A8130/T-0106, which contract for purchase shall be made through Watch Guard, at a cost of Fifteen Thousand Five Hundred Ten Dollars (\$15,510.00).

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at the regular meeting held on October 3, 2013, at the Municipal Building, 680 Whig Lane, Monroeville, New Jersey 08343.

TOWNSHIP OF ELK


Philip A. Barbaro, Jr., Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

Certification

I, Debora R. Pine, Municipal Clerk of the Township of Elk, County of Gloucester, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Committee at a meeting of said Township held on October 3, 2013.

Debora R. Pine – Township Clerk

Seal

RESOLUTION R-83-2013

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK GRANTING
DISABLED VETERAN STATUS TO JESSICA DADAK, WIDOW OF DENNIS P. DADAK AND
AUTHORIZING TAX CREDIT ON BLOCK 217 LOT 25

WHEREAS, Jessica Dadak owns property commonly known as 278 Hollywood Avenue and identified on the Municipal Tax Map of the Township of Elk as Block 217, Lot 25; and

WHEREAS, the Tax Assessor has received and approved an application for Dennis P Dadak a 100% Disabled Veteran's Tax Exemption pursuant to N.J.S.A. 54:4-3.30, et seq.; and

WHEREAS, the residents of Elk Township and all of New Jersey are proud and grateful to our veterans for their service and sacrifices in preserving our sacred freedoms and rights as Americans; and

WHEREAS, the State of New Jersey recognizes the sacrifices of our veterans by permitting municipalities to provide a tax exemption to their real property; and

WHEREAS, the Tax Assessor of the County of Gloucester recommended to the Mayor and Committee that the tax exemption be granted and made effective September 11, 2013.

WHEREAS, the taxes for the 3rd quarter 2013 have been paid and the owner is entitled to a credit.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Elk as follows:

1. 278 Hollywood Avenue and identified on the Municipal Tax Map of the Township of Elk as Block 217, Lot 25 shall be entitled to a 100% Disabled Veteran's Tax Exemption of their property pursuant to N.J.S.A. 54:4-3.30, et seq., said exemption to be effective September 11, 2013.

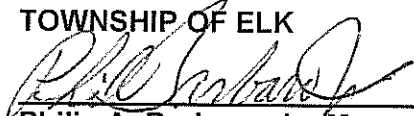
2. The Township Clerk is hereby directed to forward a certified copy of the within Resolution to the Tax Assessor so the exemption may be duly recorded in the Township's records.

3. The Township Tax Collector shall cancel all taxes due accruing after September 11, 2013.

BE IT FURTHER RESOLVED that the Tax Collector be and is hereby authorized to credit taxes on Block 217 Lot 25, in the amount of \$328.98 to Jessica Dadak, 278 Hollywood Avenue, Monroeville, NJ 08343, as Jessica Dadak qualifies as a widow of a totally Exempt Veteran.

ADOPTED at a regular meeting of the Elk Township Committee held October 3, 2013.

TOWNSHIP OF ELK


Philip A. Barbaro, Jr./Mayor

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Barbaro	✓			
Marchei				✓
Poisker	✓			
Sammons	✓			
Spring	✓			

R-84-2013
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK

RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER
UPON ANNIVERSARY DATE OF HIRE – WESLEY TILDEN

WHEREAS the agreement between the Township of Elk and the Policemen's Benevolent Association of New Jersey Local #122 dated January 1, 2011 recognizes a movement in rank for Police Patrolmen upon completion of one full year of service; and

WHEREAS all movement in rank will be by action of the Township Committee after review of the recommendation by the Chief of Police; and

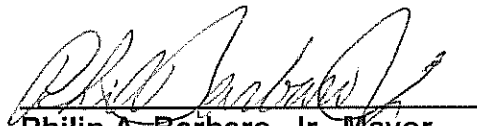
WHEREAS the Township Committee has received recommendation from Charles DeFalco, Chief of Police to elevate the rank of Patrolman Wesley Tilden; and

WHEREAS Patrolman Wesley Tilden was hired as a full time officer to the Elk Township Police Department as a recruit on October 5, 2007 and on October 5, 2013 has completed six years of continuous service thereby elevating him to the rank of Police Officer, "Officer 2" earning an annual salary as stated in the Contract.

NOW, THEREFORE, BE IT RESOLVED, that patrolman Wesley Tilden be elevated in rank and entitled to salaries as stated above.

ADOPTED at a regular meeting of Township Committee of the Township of Elk held October 3, 2013.

TOWNSHIP OF ELK


Philip A. Barbaro, Jr., Mayor

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Barbaro	✓			
Marchei				✓
Poisker	✓			
Sammons	✓			
Spring	✓			

RESOLUTION NO. R-85-2013

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY, AWARDING QUOTE TO RICKY SLADE CONSTRUCTION, INC. TO PERFORM EMERGENCY DRAINAGE REPAIRS TO NORTHBROOK PLACE AND WEBSTER DRIVE

WHEREAS, the existing drainage inlets located in the roadway pavements of Northbrook Place and Webster Drive were damaged due to recent rainstorms; and

WHEREAS, the damage to the existing drainage inlets located in the roadway pavements of Northbrook Place and Webster Drive presents an immediate health, safety and public welfare concern to the residents of the Township of Elk as determined by the Township Engineer, Carl R. Gaskill, via correspondence dated July 31, 2013 attached hereto; and

WHEREAS, the Mayor and Committee of the Township of Elk, upon the recommendation of the Township Engineer, agree that immediate and emergency repairs to the existing drainage inlets located in the roadway pavements of Northbrook Place and Webster Drive are necessary; and

WHEREAS, two (2) quotes were received by the Township's Engineer; and

WHEREAS, the Township Committee has reviewed the recommendations made by the Township's Engineer on said quotes; and

WHEREAS, Ricky Slade Construction, Inc. submitted the lowest responsive quote, attached hereto, in the sum of \$59,718.00; and

WHEREAS, the quote for the required emergency repairs and services is awarded to Ricky Slade Construction, Inc. without competitive bids or quotes as permitted by the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq.; and

WHEREAS, the Township of Elk's Chief Financial Officer has determined that sufficient funds will be available for the aforementioned emergency repairs after the adoption and passage of a bond ordinance.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Elk, County of Gloucester, and State of New Jersey that:

- 1) payment is hereby authorized to Ricky Slade Construction, Inc. for the immediate and emergent repairs to the existing drainage inlets located in the roadway pavements of Northbrook Place and Webster Drive; and
- 2) the quote provided by Ricky Slade Construction, Inc. is awarded without competitive bidding pursuant to the provisions of N.J.S.A. 40A:11-6.

ADOPTED at a regular meeting of the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey held on October 3, 2013.

TOWNSHIP OF ELK

BY: 
PHILIP A. BARBARO, JR., Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Barbaro	✓			
Marchei				✓
Poisker	✓			
Sammons	✓			
Spring	✓			

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on October 3, 2013 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk



**CONSULTING ENGINEERS • PLANNERS
LAND SURVEYORS • ENVIRONMENTAL SERVICES**

Corporate Office:

629 Shiloh Pike • Bridgeton • New Jersey • 08302

Phone: 856-451-2990 • Fax: 856-455-9702

www.fralinger.com

Albert A. Fralinger, Jr., PE, PLS & PP
J. Michael Fralinger, Sr. (1957-2009)
Charles M. Fralinger, PLS
Carl R. Gaskill, PE, PLS, PP & CME
Stephen J. Nardelli, PE, PP, CME & CPWM
Barry S. Jones, PLS & PP
Guy M. DeFabritas, PLS & PP
Stephen P. McKeich, PLS
William J. Olbrich, PLS
Matthew Buldino, PE, CME
Robert A. Mulford, III, PE, CME
Scott A. Adams, PLS
Corey R. Gaskill, PE, CME
J. Michael Fralinger, Jr., PE, CME

August 21, 2013

Civil Engineering
Land Use Planning & Design
Site Engineering
Traffic Engineering
Land Surveying
Municipal Engineering
Soils Investigation
Traffic Impact Studies
NJDOT Permitting
Phase I Environmental Studies
Permeability Testing
Septic System Design
Wetlands Delineation
Global Positioning Surveying (GPS)
Geographic Information Systems (GIS)
Planning/Zoning Board Representation

Re-Quote

**Emergency Drainage Repairs
Webster Avenue and Northbrook Place
Elk Township, Gloucester County, NJ
Our Comm. No. 27666.00**

Lump sum price to include all labor, material and equipment necessary to reconstruct the seven inlets complete with pavement, curb, lawn restoration, and traffic/public protection measures, complete as shown on the attached plan. Lump sum price to also include required insurances and posting of 100% performance and payment bonds, as well as a 2-year maintenance bond in the amount of 10% of the final project cost.

Bid proposal must be delivered to Fralinger Engineering PA, 629 Shiloh Pike, Bridgeton, NJ 08302 or faxed to 856-455-9702 by Tuesday, August 27, 2013 at 12:00 noon.

Lump Sum Price \$ 59,718.00

Fifty Nine Thousand Seven Hundred Eighteen

Dollars and No Cents

(amount in words)

Name of Company Ricky Slade Construction Inc.

Address 54 Slade Lane Bridgeton NJ 08302

Phone 856-455-4046 Fax 856-455-8380

Signature 

RESOLUTION R-86-2013

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH PBA LOCAL #122 FOR
THE PERIOD JANUARY 1, 2013 – DECEMBER 31, 2015**

WHEREAS, the Township of Elk and PBA Local 122 representing the Elk Township Police have agreed to renew their existing Collective Negotiations Agreement which expired on December 31, 2012; and

WHEREAS, the expired Agreement will be extended for an additional three (3) year term from January 1, 2013 through December 31, 2015 pursuant to the terms and conditions of the attached Agreement; and

WHEREAS, resolution of all issues relating to the Collective Negotiations Agreement between the Township of Elk and PBA Local 122 is in the best interests of the Township of Elk.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Elk, County of Gloucester, and State of New Jersey that the Mayor is hereby authorized to execute the Agreement pursuant to the terms, and in the form attached hereto.

ADOPTED at a regular meeting of the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey held on October 3, 2013.

TOWNSHIP OF ELK

BY: 
PHILIP A. BARBARO, JR., Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Barbaro	✓			
Marchei				✓
Poisker	✓			
Sammons	✓			
Spring	✓			

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on October 3, 2013 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk

BILL APPROVAL

October 3, 2013

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Township of Elk	13-00746	\$69,259.22
2) Division of Pensions	13-00810	\$28,428.07
3) NJ Motor Vehicle Commission	13-00762	\$2.00
4) NJ Motor Vehicle Commission	13-00763	\$2.00
5) NJ Motor Vehicle Commission	13-00764	\$2.00
6) NJ Motor Vehicle Commission	13-00765	\$2.00
7) NJ Motor Vehicle Commission	13-00766	\$2.00
8) NJ Motor Vehicle Commission	13-00767	\$2.00

DOG ACCOUNT:

1) NJ Department of Health	13-00823	\$15.60
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ELMER ESCROW:

1) Adams and Adams	13-00786	\$555.00
2) Bach Associates	13-00785	\$1,518.75

October 2, 2013
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TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 1

Batch Id: SC Batch Type: C Batch Date: 10/03/13 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq
PO #	Enc Date	Item	Description		Description				
13-00808	10/03/13	A0260	ATLANTIC CITY ELECTRIC		5 COLLINS DRIVE				
09/28/13	1	ELECTRIC		721.43	3-01- -037-223	Budget	Aprv	39	
					ELECTRICITY				
13-00808	09/28/13	2	ELECTRIC	1,658.27	3-01- -037-223	Budget	Aprv	40	
					ELECTRICITY				
13-00808	09/28/13	3	ELECTRIC	10.60	3-01- -037-223	Budget	Aprv	41	
					ELECTRICITY				
13-00808	09/28/13	4	STREET LIGHTS	4.91	3-01- -037-222	Budget	Aprv	42	
					STREET LIGHTING EXPENSE				
13-00808	09/28/13	5	STREET LIGHTS	17.78	3-01- -037-222	Budget	Aprv	43	
					STREET LIGHTING EXPENSE				
				2,412.99					
13-00816	10/03/13	A0350	AURA FIRE COMPANY		909 AURA ROAD				
10/01/13	1	REIMBURSE-FIRE PREVENTION WEEK		270.00	3-01- -032-251	Budget	Aprv	62	
					FIRE PREVENTION WEEK				
				270.00					
13-00731	10/03/13	A0359	AUTO SHINE CAR WASH		300 NORTH BLACK HORSE PIK				
09/07/13	1	JULY SERVICE		37.50	3-01- -029-225	Budget	Aprv	3	
					MISCELLANEOUS				
13-00794	09/28/13	1	AUGUST SERVICE	38.00	3-01- -029-225	Budget	Aprv	26	
					MISCELLANEOUS				
				75.50					
13-00795	10/03/13	B0095	BACH ASSOCIATES, PC		304 WHITE HORSE PIKE				
09/28/13	1	GENERAL PLANNING		573.75	3-01- -023-225	Budget	Aprv	27	
					MISCELLANEOUS				
13-00815	10/01/13	1	GENERAL PLANNING	67.50	3-01- -023-225	Budget	Aprv	61	
					MISCELLANEOUS				
				641.25					
13-00769	10/03/13	C0033	CAPITOL CLEANERS		12 N. ACADEMY STREET				
09/15/13	1	AUGUST UNIFORM CLEANING		781.95	3-01- -029-234	Budget	Aprv	10	
					UNIFORM CLEANING				
				781.95					
13-00704	10/03/13	C0065	CHIEF SUPPLY		PO BOX 602763				
08/25/13	1	BOOTS-WELLS		260.68	3-01- -029-233	Budget	Aprv	2	
					UNIFORM ALLOWANCE				
				260.68					
13-00782	10/03/13	C0093	CHEAPER THAN DIRT		2524 NE LOOP 820				
09/17/13	1	MODGEAR MODULAR OPERATOR PLATE		73.55	3-01- -029-236	Budget	Aprv	20	
					EQUIPMENT & SUPPLIES				
				73.55					
13-00809	10/03/13	C0149	STEPHEN CONSIDINE						
09/28/13	1	REIMBURSE-EMERGENCY MANAGEMENT		72.47	3-01- -033-222	Budget	Aprv	44	

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TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 2

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq
PO #	Enc Date	Item Description		Description				
			72.47	EMERGENCY MANAGEMENT O E				
13-00779	10/03/13	C0167 COMCAST						
	09/17/13	1 MONTHLY SERVICE	134.85	3-01- -037-224	Budget	Aprv	16	
				TELEPHONE				
13-00796	09/28/13	1 MONTHLY SERVICE	135.55	3-01- -037-224	Budget	Aprv	28	
				TELEPHONE				
			270.40					
13-00776	10/03/13	C0377 COLLEEN CRISTINZIO		29 TURTLE CREEK DRIVE				
	09/17/13	1 COURT SEPTEMBER 17, 2013	90.00	3-01- -050-225	Budget	Aprv	13	
				MISCELLANEOUS				
			90.00					
13-00675	10/03/13	D0139 DEERPARK		PO BOX 856192				
	08/18/13	1 WATER	164.96	3-01- -020-225	Budget	Aprv	1	
				MISCELLANEOUS				
13-00778	09/17/13	1 WATER	65.77	3-01- -020-225	Budget	Aprv	15	
				MISCELLANEOUS				
			230.73					
13-00806	10/03/13	D0155 DELTA DENTAL PLAN OF NJ		PO BOX 36483				
	09/28/13	1 OCTOBER DENTAL	1,460.15	3-01- -026-222	Budget	Aprv	38	
				GROUP INSURANCE PLAN				
			1,460.15					
13-00818	10/03/13	D0203 DENNY SEPTIC & PORTABLE TOILET		598 JACKSON ROAD				
	10/01/13	1 SEPTEMBER 2013	140.00	3-01- -020-225	Budget	Aprv	63	
				MISCELLANEOUS				
			140.00					
13-00775	10/03/13	E0245 ELK TOWNSHIP RECREATION		COMMITTEE				
	09/17/13	1 ANNUAL ALLOCATION	5,000.00	3-01- -044-222	Budget	Aprv	12	
				RECREATION OTHER EXPENSES				
			5,000.00					
13-00774	10/03/13	E0247 ELK TOWNSHIP SENIOR CITIZENS						
	09/17/13	1 ANNUAL ALLOCATION	1,000.00	3-01- -045-222	Budget	Aprv	11	
				SENIOR CITIZENS CONTRIBUTIONS				
			1,000.00					
13-00797	10/03/13	F0278 FIREFLOW SERVICES, INC.		PO BOX 1285				
	09/28/13	1 PUMP TESTING	350.00	3-01- -028-226	Budget	Aprv	29	
				AID TO FIRE COMPANY OTHER EXPENSES				
			350.00					
13-00801	10/03/13	F0505 FRANKLIN ALARM CO, INC.		PO BOX 84				
	09/28/13	1 FIRE ALARM INSPECTION	195.00	3-01- -020-225	Budget	Aprv	33	
				MISCELLANEOUS				
			195.00					

October 2, 2013
08:42 PM

TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 3

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq
PO #	Enc Date	Item Description			Description			
13-00805	10/03/13 09/28/13	F0510 FRALINGER ENGINEERING PA 1 GENERAL ENGINEERING	584.41	629 SHILOH PIKE	3-01- -019-222	Budget	Aprv	35
13-00805	09/28/13	2 PUNCH LIST-SILVER LAKE ESTATES	202.50	ENGINEERING OPERATING EXPENSES	3-01- -019-222	Budget	Aprv	36
13-00805	09/28/13	3 DRAINAGE INLETS	50.76	ENGINEERING OPERATING EXPENSES	3-01- -019-222	Budget	Aprv	37
			<u>837.67</u>	ENGINEERING OPERATING EXPENSES				
13-00811	10/03/13 09/29/13	H0275 HOME DEPOT 1 THERMOSTAT, LOCKS, BLINDS	75.29	2735 ROUTE 42	3-01- -020-243	Budget	Aprv	45
			<u>75.29</u>	REPAIRS & SUPPLIES FOR BLDG				
13-00800	10/03/13 09/28/13	M0018 MAJESTIC OIL COMPANY, INC. 1 9/16 DIESEL	1,319.24	2104 FAIRFAX AVENUE	3-01- -037-226	Budget	Aprv	31
13-00800	09/28/13	2 9/19 UNLEADED	1,093.60	GASOLINE/DIESEL	3-01- -037-226	Budget	Aprv	32
13-00820	10/01/13	1 9/27 UNLEADED	933.45	GASOLINE/DIESEL	3-01- -037-226	Budget	Aprv	64
			<u>3,346.29</u>	GASOLINE/DIESEL				
13-00759	10/03/13 09/13/13	M0065 MERRITT'S HOUSE OF FLOWERS 1 FLOWERS-SWEETEN	84.98	170 S. BROADWAY	3-01- -043-225	Budget	Aprv	8
			<u>84.98</u>	MISCELLANEOUS				
13-00788	10/03/13 09/25/13	M0477 MUNI. COURT ASSOC. OF GLOU CTY 1 10/25/2013-ZUCCARELLI/JORDAN	60.00	3-01- -050-226	3-01- -050-226	Budget	Aprv	22
			<u>60.00</u>	EDUCATION & CONFERENCES				
13-00821	10/03/13 10/02/13	N0050 NJDCA-CONSTRUCTION CODE 1 3RD QTR 2013	553.00	TREASURER-STATE OF NJ	3-01- -910-002	Budget	Aprv	65
			<u>553.00</u>	UNIFORM CONST. TRAINING FEES				
13-00813	10/03/13 10/01/13	N0150 N.J. LEAGUE OF MUNICIPALITIES 1 PINE, DEBORA	55.00	222 WEST STATE STREET	3-01- -043-226	Budget	Aprv	47
13-00813	10/01/13	2 FOLEY, ANNA	55.00	EDUCATION & CONFERENCES	3-01- -023-226	Budget	Aprv	48
13-00813	10/01/13	3 DEFRANCESCO, SUE	55.00	EDUCATIONS	3-01- -015-226	Budget	Aprv	49
13-00813	10/01/13	4 CONSIDINE, STEPHEN	55.00	EDUCATIONS & CONFERENCES	3-01- -013-226	Budget	Aprv	50
13-00813	10/01/13	5 POISKER, EDWARD	55.00	EDUCATIONS & CONFERENCES	3-01- -025-226	Budget	Aprv	51
13-00813	10/01/13	6 SAMMONS, CAROLYN	55.00	EDUCATION & CONFERENCES	3-01- -025-226	Budget	Aprv	52
			<u>330.00</u>	EDUCATION & CONFERENCES				

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TOWNSHIP OF ELK
Check Payment Batch Verification Listing

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Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq
PO #	Enc Date	Item Description		Description				
13-00760	10/03/13 09/13/13	N0185 NJAPZA 1 11/20/13 - ANNA FOLEY	50.00 <u>50.00</u>	BONNIE IMPOSIMATO 3-01- -023-225 MISCELLANEOUS		Budget	Aprv	9
13-00792	10/03/13 09/25/13	00260 OFFICE PRODUCTS 1 INK, FILE FOLDERS, ENVELOPE, ETC.	103.45 <u>103.45</u>	70 SEWELL STREET 3-01- -029-223 OFFICE SUPPLIES		Budget	Aprv	24
13-00789	10/03/13 09/25/13	P0115 PARA PLUS TRANSLATION, INC 1 TURKISH INTERPRETER 9/12/13	266.81	430 CLEMENTS BRIDGE RD 3-01- -050-225 MISCELLANEOUS		Budget	Aprv	23
13-00793	10/03/13 09/28/13	1 9/17 CREOLE INTERPRETER	272.94	3-01- -050-225 MISCELLANEOUS		Budget	Aprv	25
13-00812	10/03/13 09/29/13	1 9/16 TURKISH INTERPRETER	288.06 <u>827.81</u>	3-01- -050-225 MISCELLANEOUS		Budget	Aprv	46
13-00814	10/03/13 10/01/13	R0061 RALPH'S TOWING & AUTO, LLC 1 05DODGE-BLOWER MOTOR, WATER PUM	613.24	850 SOUTH DELSEA DRIVE 3-01- -061-228 POLICE VEHICLE MAJOR REPAIR		Budget	Aprv	53
13-00814	10/03/13 10/01/13	2 10DODGE-FUEL PUMP, ETC	419.75	3-01- -061-228 POLICE VEHICLE MAJOR REPAIR		Budget	Aprv	54
13-00814	10/03/13 10/01/13	3 01CV-WINDOW SWITCH	128.77	3-01- -061-226 POLICE VEHICLE MINOR REPAIR		Budget	Aprv	55
13-00814	10/03/13 10/01/13	4 07CV-HEADLIGHTS, ETC	155.00	3-01- -061-226 POLICE VEHICLE MINOR REPAIR		Budget	Aprv	56
13-00814	10/03/13 10/01/13	5 02EXP-ALTERNATOR	362.80	3-01- -061-226 POLICE VEHICLE MINOR REPAIR		Budget	Aprv	57
13-00814	10/03/13 10/01/13	6 10DODGE-OIL, SERVICE	119.95	3-01- -061-224 POLICE VEHICLE OIL CHANGE		Budget	Aprv	58
13-00814	10/03/13 10/01/13	7 07CV-HEADLIGHT, SERVICE	159.00	3-01- -061-226 POLICE VEHICLE MINOR REPAIR		Budget	Aprv	59
13-00814	10/03/13 10/01/13	8 97CV-TOW, HEATER CORE, ETC	637.35 <u>2,595.86</u>	3-01- -061-228 POLICE VEHICLE MAJOR REPAIR		Budget	Aprv	60
13-00777	10/03/13 09/17/13	S0455 LUZ S. SMITH 1 COURT SEPTEMBER	600.00 <u>600.00</u>	2835 FRIENDSHIP STREET 3-01- -050-225 MISCELLANEOUS		Budget	Aprv	14
13-00799	10/03/13 09/28/13	S0600 SOUTHERN PEST CONTROL 1 SEPTEMBER SERVICE	48.00 <u>48.00</u>	PO BOX 95 3-01- -020-243 REPAIRS & SUPPLIES FOR BLDG		Budget	Aprv	30
13-00733	10/03/13 09/07/13	T0390 THIS & THAT UNIFORMS 1 SHIRTS, STRIPES	425.00	1500 S. NEW ROAD 3-01- -029-233 UNIFORM ALLOWANCE		Budget	Aprv	4

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TOWNSHIP OF ELK
Check Payment Batch Verification Listing

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq
13-00733	09/07/13	2 SHIRTS	210.00	3-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	5
13-00733	09/07/13	3 SHIRTS	70.00	3-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	6
			<u>705.00</u>				
13-00822	10/02/13	10/03/13 T0700 TREASURER STATE OF NJ 1 3RD QTR 2013	100.00	MARRIAGE LICENSES FEES 3-01- -910-003 MARRIAGE LICENSES FEES	Budget	Aprv	66
			<u>100.00</u>				
13-00754	09/13/13	10/03/13 W0075 WALTER P. GARRISON II 1 REIMBURSE MEALS/PARKING	43.00	620 KENTUCKY AVE 3-01- -029-225 MISCELLANEOUS	Budget	Aprv	7
			<u>43.00</u>				
13-00781	09/17/13	10/03/13 W0080 WARREN'S HARDWARE 1 GLUE,CONNECTOR BOX,OUTLET,ETC	23.62	110 BRIDGETON PIKE 3-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	18
13-00781	09/17/13	2 GLUE,CONNECTOR BOX,OUTLET,ETC	2.36-	3-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	19
			<u>21.26</u>				
13-00780	09/17/13	10/03/13 W0160 WEBERS POWER EQUIPMENT, INC. 1 HONDA BLADES,BOLTS,ETC	103.22	868 ELK ROAD 3-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	17
			<u>103.22</u>				
13-00804	09/28/13	10/03/13 X0300 XTEL COMMUNICATIONS, INC. 1 MONTHLY TELEPHONE	898.81	3-01- -037-224 TELEPHONE	Budget	Aprv	34
			<u>898.81</u>				

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	36	65	24,708.31

There are NO errors or warnings in this listing.